

PAM BASSEL STANDING CHAPTER 13 TRUSTEE

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**UNITED STATES BANKRUPTCY COURT
 NORTHERN DISTRICT OF TEXAS
 FORT WORTH DIVISION**

IN RE:**CASE NO.: 18-41769-ELM-13**

**LASHAUNDA DENISE COLLINS
 6101 INKS LAKE DRIVE
 ARLINGTON, TX 76018
 TARRANT-TX
 SSN / ITIN: XXX-XX-3265**

DEBTOR(S)**MOTION FOR DETERMINATION OF FINAL CURE AND PAYMENT**

NOW COMES Pam Bassel, Standing Chapter 13 Trustee and files this Motion for Determination of Final Cure and Payment. Trustee would respectfully show the Court:

1. The Court has jurisdiction, and this is a core proceeding.¹
2. Trustee filed a Notice of Final Cure Payment on August 24, 2022 as required under FED. R. BANKR. P. RULE 3002.1(f) reflecting that the principal paid for conduit monthly mortgage payments was \$58,385.21 and included all payments due for August 2018 to August 2022. Additionally, Trustee disbursed post-petition mortgage arrears \$1,970.80 for payments due June 2018 and July 2018.

Check Date	Check Number	Description	Disbursement Amount
7/26/2022	3122599	Continuing Debt - MONTHLY DISBURSEMENTS Aug/2022	\$1,051.89
6/28/2022	3121863	Continuing Debt - MONTHLY DISBURSEMENTS Jul/2022	\$1,051.89
5/31/2022	3121074	Continuing Debt - MONTHLY DISBURSEMENTS Jun/2022	\$1,051.89
4/26/2022	3120250	Continuing Debt - MONTHLY DISBURSEMENTS May/2022	\$1,054.16
3/29/2022	3119460	Continuing Debt - MONTHLY DISBURSEMENTS Apr/2022	\$1,305.94
2/28/2022	3118664	Continuing Debt - MONTHLY DISBURSEMENTS Mar/2022	\$1,305.94
1/31/2022	3117878	Continuing Debt - MONTHLY DISBURSEMENTS Feb/2022	\$1,305.94
12/24/2021	3117013	Continuing Debt - MONTHLY DISBURSEMENTS Jan/2022	\$1,305.94
11/23/2021	3116150	Continuing Debt - MONTHLY DISBURSEMENTS Dec/2021	\$1,305.94
10/26/2021	3115340	Continuing Debt - MONTHLY DISBURSEMENTS Nov/2021	\$1,305.94
9/28/2021	3114497	Continuing Debt - MONTHLY DISBURSEMENTS Oct/2021	\$1,305.94
8/31/2021	3113594	Continuing Debt - MONTHLY DISBURSEMENTS Sep/2021	\$1,305.94
7/27/2021	3112657	Continuing Debt - MONTHLY DISBURSEMENTS Aug/2021	\$1,305.94
6/29/2021	3111780	Continuing Debt - MONTHLY DISBURSEMENTS Jul/2021	\$1,305.94
5/25/2021	3110881	Continuing Debt - MONTHLY DISBURSEMENTS May/2021 thru Jun/2021	\$2,611.88
3/30/2021	5010723	Continuing Debt - MONTHLY DISBURSEMENTS Apr/2021	\$1,305.94
2/26/2021	5010656	Continuing Debt - MONTHLY DISBURSEMENTS Mar/2021	\$1,305.94
1/26/2021	5010590	Continuing Debt - MONTHLY DISBURSEMENTS Feb/2021	\$1,305.94
12/23/2020	5010522	Continuing Debt - MONTHLY DISBURSEMENTS Jan/2021	\$1,305.94
11/24/2020	5010460	Continuing Debt - MONTHLY DISBURSEMENTS Dec/2020	\$1,305.94
10/27/2020	5010399	Continuing Debt - MONTHLY DISBURSEMENTS Nov/2020	\$1,305.94

¹ 11 U.S.C. § 105 & 28 U.S.C. §§ 157(b) & 1334.

9/29/2020	5010332	Continuing Debt - MONTHLY DISBURSEMENTS Oct/2020	\$1,525.83
8/31/2020	5010258	Continuing Debt - MONTHLY DISBURSEMENTS Aug/2020 thru Sep/2020	\$3,051.66
7/28/2020	5010195	Continuing Debt - MONTHLY DISBURSEMENTS Jul/2020	\$1,525.83
6/30/2020	5010119	Continuing Debt - MONTHLY DISBURSEMENTS Jun/2020	\$1,525.83
5/26/2020	5010053	Continuing Debt - MONTHLY DISBURSEMENTS May/2020	\$1,525.83
3/25/2020	5009903	Continuing Debt - MONTHLY DISBURSEMENTS Apr/2020	\$1,053.74
2/25/2020	5009828	Continuing Debt - MONTHLY DISBURSEMENTS Feb/2020 thru Mar/2020	\$2,107.48
1/28/2020	5009764	Continuing Debt - MONTHLY DISBURSEMENTS Jan/2020	\$1,053.74
12/23/2019	5009692	Continuing Debt - MONTHLY DISBURSEMENTS Dec/2019	\$1,053.74
11/26/2019	5009624	Continuing Debt - MONTHLY DISBURSEMENTS Nov/2019	\$1,053.74
10/29/2019	5009553	Continuing Debt - MONTHLY DISBURSEMENTS Sep/2019 thru Oct/2019	\$2,107.48
9/30/2019	5009483	Continuing Debt - MONTHLY DISBURSEMENTS Aug/2019	\$1,053.74
8/30/2019	5009409	Continuing Debt - MONTHLY DISBURSEMENTS Jun/2019 thru Jul/2019	\$2,107.48
7/30/2019	5009341	Continuing Debt - MONTHLY DISBURSEMENTS May/2019	\$1,053.74
6/25/2019	5009278	Continuing Debt - MONTHLY DISBURSEMENTS Apr/2019	\$985.40
5/31/2019	5009216	Continuing Debt - MONTHLY DISBURSEMENTS Mar/2019	\$985.40
4/24/2019	5009149	Continuing Debt - MONTHLY DISBURSEMENTS Feb/2019	\$985.40
12/26/2018	5008887	Continuing Debt - MONTHLY DISBURSEMENTS Jan/2019	\$985.40
11/30/2018	5008815	Continuing Debt - MONTHLY DISBURSEMENTS Dec/2018	\$985.40
10/30/2018	5008755	Continuing Debt - MONTHLY DISBURSEMENTS Nov/2018	\$985.40
9/25/2018	5008694	Continuing Debt - MONTHLY DISBURSEMENTS Oct/2018	\$985.40
8/28/2018	5008637	Continuing Debt - MONTHLY DISBURSEMENTS Sep/2018	\$985.40
7/31/2018	5008577	Continuing Debt - MONTHLY DISBURSEMENTS Aug/2018	\$985.40
		Totals:	\$58,385.21

3. U.S. Bank National Association filed a Response to the Trustee's Notice of Final Cure Payment alleging that Debtors are due for the August 1, 2022 ongoing mortgage payment.
4. Therefore, the Trustee is seeking a determination from this Court as to whether U.S. Bank National Association received and/or properly applied any and all pre-petition, post-petition, and cure payments made by the Debtors or Trustee in an amount sufficient to cure the Debtors' delinquency.

WHEREFORE, Trustee requests an Order from the Court making a determination as to whether all payments required to be made to U.S. Bank National Association under the plan have been made and for general relief.

Respectfully submitted,

By: /s/ Ethan S. Cartwright
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CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served on or before the date of filing. Service was accomplished electronically on Debtors' attorney and all parties entitled to electronic notice and by first class mail on the Debtors and the parties listed below, if any.

By: /s/ Ethan S. Cartwright
Ethan S. Cartwright

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